

Office of Facilities Design and Construction  
Raul F. Perez, Chief Facilities Design and Construction Officer

**SUBJECT: CHANGE ORDER CONFIRMATION**

**COMMITTEE: FACILITIES AND CONSTRUCTION**

**LINK TO STRATEGIC PLAN: EFFECTIVE & SUSTAINABLE OPERATIONAL PRACTICES**

Per Board Policy 6345 and state statutes, all approved change orders below the established threshold and approved by the Superintendent shall be reported to the Board. These change orders will be presented on a semi-annual basis to be entered into the official minutes of the Board.

Attached are all items that have been recommended by the Project Architect and were approved by the Technical Review Committee of December 2, 2025, January 12, 2026, February 9, 2026, March 12, 2026, April 10, 2026, and May 15, 2026. They were found to be necessary, fair, and equitable.

**RECOMMENDED:**

That The School Board of Miami-Dade County, Florida, enter the following change order report into the official minutes of this June 2026 Board meeting.

ML:sm



Office of Superintendent of Schools

Board Meeting of June 17, 2026

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

**ATTACHMENT A**

5/15/2026 11:39:14 AM

**COMMITTEE: FACILITIES AND CONSTRUCTION**

**LINK TO STRATEGIC PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL PRACTICES**

Facility	CO#	Project Description	Project Number	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
<b>B - 1 Final Change Order Carol City MS</b>	4 Final	General Obligation Bond funded renovation project	01615900	3	C	1/27/2026	2/20/2026	OW	OR	(\$231,549.61)	(\$231,549.61)	0	0	Credit for the unused contract contingency amount.
				4	C	1/27/2026	2/20/2026	OW	OR	(\$63,801.08)	(\$63,801.08)	0	0	Credit for the unused contract allowance amount.
<b>B - 2 Final Change Order Coconut Palm K-8 Academy</b>	2 Final	Classroom Addition needed for concurrency compliance	01986000	2	C	1/14/2026	1/30/2026	ER	MEE	\$0.00	\$0.00	186	186	This request is for a non-compensable time extension of 186 days due to delays associated with the HVAC submittal review process in order to meet clearances.
<b>B - 3 Coral Gables SHS</b>	11	General Obligation Bond funded Renovation Project (Phase II)	01433200	29	C	12/3/2025	1/30/2026	SC	SC	\$81,924.60	\$74,730.00	0	0	Contractor provided labor, materials, and equipment to paint building 4 corridor, ceilings, walls, and doors. Building 8 west facade, building 5 concrete covered walkways east, north and west side facades.
				30	C	12/3/2025	1/30/2026	UN	UC	\$12,889.62	\$12,889.62	0	0	Contractor to provide labor, materials, and equipment to relocate cable tray in conflict with AC ducts in building 2B.
<b>B - 4 Coral Way K-8 Center</b>	3	General Obligation Bond funded Renovation Project	01528300	1	C	11/10/2025	11/26/2025	OW	OR	(\$172,963.10)	(\$172,963.10)	0	0	Construction Manager to provide credit for contract scope not completed due to unforeseen existing structural conditions. Scope has been transferred to project # 02700800.
				5	C	11/6/2025	11/26/2025	OW	OR	(\$199,016.00)	(\$199,016.00)	0	0	Credit for the unused contract allowance amount.
				13	C	11/6/2025	11/26/2025	OW	OR	(\$157,547.29)	(\$157,547.29)	0	0	Credit for unused contract contingency amount.



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<b>B - 5</b> Final Change Order Coral Way K-8 Center	4 Final	General Obligation Bond funded Renovation Project	01528300	1	C	1/27/2026	1/30/2026	OW	OR	\$0.00	\$0.00	603	603	This is a non-compensable time extension of 603 days due to unforeseen concealed existing structural deficiencies that required additional external shoring.
<b>B - 6</b> Dr. Frederica S. Wilson / Skyway ES	1	GOB funded Partial Replacement/Renovation project	01516500	1	C	3/20/2026	4/3/2026	OW	OR	\$0.00	\$0.00	225	225	This is a non-compensable time extension of 225 days due to the addition of new scope of work for upgrading the school's intercom system in accordance with the updated Master Specifications.
<b>B - 7</b> Final Change Order Dr. Henry W. Mack/West Little River K-8 Center	3 Final	GOB funded Partial Replacement/Renovation Project	01443200	3	C	3/4/2026	4/3/2026	OW	OR	(\$35,089.06)	(\$35,089.06)	0	0	Credit for the unused contract allowance amount.
				4	C	3/4/2026	4/3/2026	OW	OR	\$0.00	\$0.00	341	341	This is a non-compensable time extension for 341 days due to asbestos delays, redesign of electrical gear and re-design of structural deteriorated windowsills.
<b>B - 8</b> Flamingo ES	6	GOB funded Remodeling/Renovation Project	01528600	2	C	4/8/2026	4/23/2026	OM	EEO	\$12,441.00	\$10,410.39	0	0	Contractor provided labor, materials, and equipment to reroute electrical power and fire alarm connections to the portable classrooms. The existing connections were tied into an existing building scheduled for demolition.



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B - 8 Flamingo ES	6	GOB funded Remodeling/Renovati on Project	01528600	15	C	4/6/2026	4/23/2026	ER	AE	\$6,559.84	\$6,559.84	0	0	Contractor provided labor, materials, and equipment to provide extended storage for elevator equipment, from July 2024 to January 2025.
				17	C	4/10/2026	4/23/2026	SC	SC	\$6,309.24	\$5,500.00	0	0	Contractor provided labor, materials, and equipment to structurally repair 2 existing columns in the north side of building 2.
				22	C	4/10/2026	4/23/2026	OM	EEO	\$7,163.51	\$6,088.98	0	0	Contractor provided labor, materials, and equipment to replace and install stage house lighting fixtures.
				24	C	4/10/2026	4/23/2026	OM	CEO	\$2,459.94	\$2,459.94	0	0	Contractor provided labor, materials and equipment to modify the existing gutter system and install additional downspouts as required to avoid conflicts with the elevator shaft; Scope also includes repairs to existing deteriorated parapet.
				25	C	4/10/2026	4/23/2026	OW	OR	\$24,521.29	\$24,000.00	0	0	Contractor provided labor, materials, and equipment to install a temporary covered walkway to protect students from weather.
				26	C	4/10/2026	4/23/2026	OW	OR	\$16,711.17	\$12,940.35	0	0	Contractor provided labor, materials, and equipment to repair and paint the stage interior walls due to water leaks and termite damage.



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B - 9 Flamingo ES	7	GOB funded Remodeling/Renovati on Project	01528600	28	C	4/8/2026	5/4/2026	OM	AO	\$7,451.24	\$5,985.53	0	0	Contractor provided labor, materials, and equipment to install a fence around the new elevator mini split condensing unit.
				30	C	4/10/2026	5/4/2026	UN	UC	\$3,886.95	\$3,500.00	0	0	Contractor provided labor, materials, and equipment to repair existing 2nd floor deteriorated concrete slab between stacked set of group restrooms in building 1.
				32	C	4/28/2026	5/4/2026	OM	MEO	\$5,574.00	\$5,274.00	0	0	Contractor provided labor, materials, and equipment to replace existing ductwork serving fourteen (14) new exhaust fans, as the existing ductwork was found non-compliant per BCC inspection.
				36	C	4/28/2026	5/4/2026	OW	OR	(\$108,591.10)	(\$108,591.10)	0	0	Credit for flooring material and labor from rubber flooring to VCT flooring, due to the change in design criteria.
				37	C	4/28/2026	5/4/2026	SC	SC	\$9,772.73	\$7,838.50	0	0	Contractor provided labor, materials, and equipment to provide slab repairs in the corridor, between buildings 2 and 3.
				38	C	4/28/2026	5/4/2026	ER	MEE	\$5,875.84	\$5,475.84	0	0	Contractor provided labor, materials, and equipment to relocate the newly installed drain line pipe for the sump pump sink inside the elevator machine room, due to installation not being compliant with code requirements.



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B - 9 Flamingo ES	7	GOB funded Remodeling/Renovati on Project	01528600	40	C	4/28/2026	5/4/2026	OW	OR	(\$10,000.00)	(\$11,500.00)	0	0	Credit for the removal of the water heater labor, due to the installation performed by MDCPS Maintenance Department.
B - 10 Herbert A. Ammons MS	18	GO Bond funded New Middle School Facility to replace portables	01894900	29	C	9/18/2025	1/30/2026	OM	SEO	\$44,510.55	\$39,984.70	15	0	Contractor provided labor, materials, and equipment for stucco at CMU walls in stair #2.
				38	C	9/18/2025	1/30/2026	ER	SEE	\$134,814.34	\$60,652.83	20	0	Contractor provided labor, materials, and equipment to install a new reinforced masonry wall at staircase #2 due to inability to erect previously poured panel.
				40	C	1/22/2026	1/30/2026	ER	MEE	\$10,686.64	\$7,000.00	15	0	Contractor provided labor, materials, and equipment to install three (3) 32" x 10" flat fire dampers in order to stay above ceiling line.
				65	C	1/22/2026	1/30/2026	OM	EEO	\$6,942.48	\$5,717.33	10	0	Contractor provided labor, materials, and equipment required to extend walls at the right side and top of display case of the display case on the first floor.
				73	C	9/17/2025	1/30/2026	OM	EEO	\$10,641.16	\$7,400.00	15	0	Contractor provided labor, materials, and equipment to add a second circuit for the marquee sign. Scope includes wiring to connect to panel LRP 11-29.



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B - 11 J.C. Bermudez Doral SHS	3	GOB Funded Gym, classroom addition, parking, rem/ren and athletic fields related to SHS conversion	02083000	3	C	10/30/2025	11/17/2025	OM	AO	\$25,658.70	\$23,060.12	0	0	Contractor to provide labor, materials, and equipment to install new 12' long school serving line with new drop-in hot food well, tray slide and sneezing guard. Credit for hot food well retrofit provided.
	B - 12 J.C. Bermudez Doral SHS			4	C	1/21/2026	1/30/2026	OM	CEO	\$65,267.50	\$55,099.01	0	0	Contractor provided labor, materials, and equipment to relocate french drains to the east side of the new building due to conflicts with the pad footings for the building perimeter columns. Scope includes demo and new sidewalk, additional 30' linear feet of 6 feet tall chain link fence and reinstallations of the artificial turf.
				10	C	1/21/2026	1/30/2026	UN	UR	\$158,742.64	\$132,222.99	0	0	Contractor to provide labor, materials, and equipment to install new conduits between the existing transformer and new switch cabinet, removing and reinstalling the existing feeds for main #1 and main #2 and extend the new service required for main #4. Also includes patch and repair existing CMU and slab once new feeders are installed.
B - 13 J.C. Bermudez Doral SHS	5	GOB Funded Gym, classroom addition, parking, rem/ren and athletic fields related to SHS conversion	02083000	2	C	3/12/2026	3/19/2026	OM	AO	\$43,885.85	\$9,266.47	0	0	Contractor to provide labor, materials, and equipment to modify 19 new doors and add door glass and side lite.



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B - 13 J.C. Bermudez Doral SHS	5	GOB Funded Gym, classroom addition, parking, rem/ren and athletic fields related to SHS conversion	02083000	8	C	3/12/2026	3/19/2026	OT	OR	(\$15,108.93)	(\$19,178.31)	0	0	Credit for the scope reduction due to IPTV system being discontinued.
				12	C	3/12/2026	3/19/2026	OM	AO	\$16,412.72	\$10,734.16	0	0	Contractor to provide labor, materials, and equipment to demo existing concrete eyebrow in conflict between existing building #2 and the new aluminum canopy.
B - 14 J.C. Bermudez Doral SHS	6	GOB Funded Gym, classroom addition, parking, rem/ren and athletic fields related to SHS conversion	02083000	13	C	4/16/2026	4/23/2026	SC	SC	\$14,047.12	\$11,994.19	0	0	Contractor to provide labor, materials, and equipment to install two (2) shot clocks at the main gymnasium.
B - 15 James H. Bright/J.W. Johnson Elementary	2	GOB funded Renovation Project	01613400	2	C	4/20/2026	5/4/2026	SC	SC	\$125,512.86	\$104,126.73	0	0	Contractor provided labor, materials, and equipment to provide water and sewer taps, capping of existing lines, additional asphalt and concrete restoration, due to the city of Hialeah not performing the connection as outlined in the contract documents.
				4	C	4/20/2026	5/4/2026	OW	OR	\$66,973.00	\$62,500.00	0	0	Contractor to provide labor, materials, and equipment to demolish existing and provide new marquee sign.
				12	C	4/20/2026	5/4/2026	UN	UC	\$26,023.28	\$17,388.39	0	0	Contractor to provide labor, materials and equipment to repair existing drainage structures due to sinkhole located in the parking lot.



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<b>B - 15</b> James H. Bright/J.W. Johnson Elementary	2	GOB funded Renovation Project	01613400	13	C	4/20/2026	5/4/2026	OW	OR	\$16,232.00	\$14,302.87	0	0	Contractor to provide labor, materials, and equipment to provide new lounge area in Building 3, due to its relocation after building 6 renovations were removed from scope.
<b>B - 16</b> John I. Smith K-8 Center	3	Addition/Rem/Ren related to K-8 Conversion Phase 1	02187100	1	C	1/22/2026	1/30/2026	OM	EEO	\$12,188.41	\$7,512.30	0	0	Contractor provided labor, materials, and equipment to relocate the feeders from panel MDP to new panel P1 and install new 400A breaker to panel MDP.
<b>B - 17</b> Final Change Order Leisure City K-8 Center	8 Final	General Obligation Bond project, replacement and renovation project	01529100	1	C	12/11/2025	12/15/2025	UN	UC	\$21,641.58	\$15,626.73	0	0	Contractor provided labor, materials, and equipment to remove and replace an existing 4" CMU wall that was not properly constructed in the bathroom in Building 9 and additional concrete floor anchoring supports for exterior wall and windows, being provided in Buildings 1 and 4.
				2	C	9/4/2025	12/15/2025	OW	OR	\$0.00	\$0.00	243	242	This is a non-compensable time extension of 242 days for additional plumbing and backflow preventer installation due to underground main water line rupture and parking lot resurfacing and repairs of 23 parking wheel stops.
				3	C	11/24/2025	12/15/2025	OW	OR	(\$81,583.06)	(\$81,583.06)	0	0	Credit for unused contract allowance amount.



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<b>B - 18</b> Final Change Order Lenora Braynon Smith ES	3 Final	GOB funded Renovation Project	01529200	1	C	1/14/2026	1/30/2026	OW	OR	(\$229,371.48)	(\$229,371.48)	0	0	Credit for tax savings amount, including DPO material amount, to complete the financial closure of the project.
<b>B - 19</b> Miami Arts Studio 6 -12 at Zelda Glazer	1	GOB funded New Classroom/PE Shelter Addition/Remodeling & Renovations	02104200	1	C	2/27/2026	4/3/2026	OM	AO	\$41,786.11	\$33,150.47	30	0	Contractor provided labor, materials, and equipment to extend CMU walls and concrete beams to underside of roof deck at IT room, pump room, and electrical room.
				2	C	3/31/2026	4/3/2026	OM	AO	\$4,865.04	\$3,587.57	0	0	Contractor provided labor, material, & equipment to add one hose bibb next to exterior EWC at PE shelter, one hose bibb inside mechanical room and one at backflow preventer.
				3	C	3/31/2026	4/3/2026	SC	SC	\$20,601.11	\$6,122.76	0	0	Contractor to provided labor, materials, and equipment for electrical infrastructure in Building 9.
				4	C	2/27/2026	4/3/2026	OW	OR	\$98,311.07	\$97,046.09	0	0	Contractor to provide labor, materials, and equipment to add solid countertop surfaces throughout the moot court casework and install 2 wood canopies above judge's seat with light fixtures.



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<b>B - 19</b> Miami Arts Studio 6 -12 at Zelda Glazer	1	GOB funded New Classroom/PE Shelter Addition/Remodeling & Renovations	02104200	5	C	3/31/2026	4/3/2026	OW	OR	\$16,298.20	\$14,679.00	0	0	Contractor provided labor, materials, and equipment to relocate existing FF&E in weightroom, theater, dance room, teacher's lounge, band room, orchestra room, and law room in order to remodel those spaces into 2 new moot courts.
<b>B - 20</b> Miami Springs SHS	1	General Obligation Bond project, renovation project	01413900	1	C	4/16/2026	4/23/2026	OW	OR	(\$98,064.32)	(\$98,064.32)	0	0	Credit for unused contract contingency amount.
<b>B - 21</b> Final Change Order New K-5 @ 17475 SW 157th Ave. Miami - Dade, FL 33187	18 Final	GO Bond project, new K-5 Elementary School (Prototype Re-use)	01892600	18	C	3/16/2026	3/19/2026	OW	OR	\$0.00	\$0.00	66	66	This request is for a non-compensable time extension of 66 days due to delays in obtaining the Miami-Dade Water and Sewer Department approved drawings. This delay directly prevented the CM from beginning the water and sewer scope as originally scheduled.
<b>B - 22</b> North Miami Beach SHS	10	GO Bond funded Rem/Ren project	01327000	37	C	10/30/2025	11/17/2025	OM	AO	\$5,759.94	\$4,094.48	0	0	Contractor provided labor, materials, and equipment for thirty-two (32) additional room identification signs.
				59	C	10/30/2025	11/17/2025	OM	EEO	\$3,879.13	\$2,273.93	0	0	Contractor provided labor, materials, and equipment to relocate several existing electrical receptacles and the PA call button device in Room 171, which were in conflict with the new vestibule at teacher's lounge.



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B - 22 North Miami Beach SHS	10	GO Bond funded Rem/Ren project	01327000	64	C	10/30/2025	11/17/2025	OM	EEO	\$9,031.80	\$7,446.20	0	0	Contractor to provide labor, materials, and equipment to install one (1) new Fire Alarm shutdown module for the main sound system in the auditorium, as requested by BCC.
				72	C	10/30/2025	11/17/2025	OM	MEO	\$28,366.48	\$27,217.45	0	0	Contractor provided labor, materials, and equipment to install additional ductwork in Rooms 107A, 107B, and 107C. Work also included the relocation of eighteen (18) existing sprinkler heads and the installation of twenty-three (23) new sprinkler heads in Rooms 107A, 107B, 107C, 204, 205, 260I, 320, and 200H.
B - 23 North Miami Beach SHS	11	GO Bond funded Rem/Ren project	01327000	34	C	3/2/2026	3/5/2026	SC	SC	\$14,367.81	\$11,854.23	0	0	Contractor provided labor, materials, and equipment to patch selected areas and paint interior walls of the media center in rooms 260, 260C, 260D, and 260E.
				55	C	3/2/2026	3/5/2026	OM	AO	\$44,340.35	\$40,379.80	0	0	Contractor to provide labor, materials, and equipment to install new aluminum guardrails on the roof of building 1 at 3 different locations of the new supply and exhaust fans. Scope also included parapet stucco and paint repairs and the replacement of 1 of the parapets due to deteriorated conditions.



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B - 23 North Miami Beach SHS	11	GO Bond funded Rem/Ren project	01327000	56	C	3/2/2026	3/5/2026	OM	SEO	\$6,153.04	\$4,372.75	0	0	Contractor provided labor, materials, and equipment to install new footers, reinforcing and additional concrete for the wing walls at the front plaza area.
				61	C	3/2/2026	3/5/2026	OM	MEO	\$17,975.90	\$11,062.82	0	0	Contractor to provide labor, materials, and equipment to install a new condensate drain lines and drywells for AHU-1A in the weight room and for AHU-3 in the front plaza.
				68	C	3/2/2026	3/5/2026	UN	UC	\$23,812.05	\$19,800.00	0	0	Contractor provided labor, materials, and equipment to replace existing corroded galvanized water piping within restrooms 141A and 160A with new copper piping and fittings.
				71	C	3/2/2026	3/5/2026	OM	EEO	\$28,525.00	\$18,400.49	0	0	Contractor provided labor, materials, and equipment to install new means of emergency egress in the generator room of building 2. Scope includes wall opening, reinforcement, new door and new hardware.
				74	C	3/2/2026	3/5/2026	OW	OR	\$1,465.83	\$1,465.83	0	0	Contractor provided labor, materials, and equipment to perform electrical investigative work of the existing restrooms exhaust fans, campus-wide.



Office of Superintendent of Schools

Board Meeting of June 17, 2026

Office of Facilities Design and Construction

Raul F. Perez, Chief Facilities Design and Construction Officer

**ATTACHMENT A**

5/15/2026 11:39:14 AM

**COMMITTEE: FACILITIES AND CONSTRUCTION**

**LINK TO STRATEGIC PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL PRACTICES**

Facility	CO#	Project Description	Project Number	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
B - 24 Final Change Order North Miami Beach SHS	12  Final	GO Bond funded Rem/Ren project	01327000	9	C	4/28/2026	5/4/2026	OM	EEO	\$9,997.34	\$6,250.00	0	0	Contractor to provide labor, materials, and equipment to install one (1) additional PA speaker in the media center and five (5) additional emergency exit signs in five (5) different locations.
				67	C	4/29/2026	5/4/2026	SC	SC	\$55,146.59	\$40,207.69	0	0	Contractor provided labor, materials and equipment to install floor drains with trap primers in restrooms 160A, 195B and 195J. The scope also includes the installation of new ceramic floor and wall tiles in restroom 160A, and electrical service to two (2) hand dryers in restrooms 195B and 195J.
				69	C	4/29/2029	5/4/2026	OW	OR	(\$48,930.84)	(\$55,138.78)	0	0	Contractor to provide credit for labor, materials and equipment to remove the in-scope new kitchen hood, due to the school not needing it.
				77	C	4/29/2026	5/4/2026	OW	OR	\$8,500.00	\$8,500.00	0	0	Contractor provided materials to install a new main global controller for the Emergency Management System of the campus, due to water damage caused from a leak from the room above it.



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<b>B - 24</b> Final Change Order North Miami Beach SHS	12 Final	GO Bond funded Rem/Ren project	01327000	85	C	4/28/2026	5/4/2026	OW	OR	\$27,500.00	\$27,500.00	683	683	This is a compensable time extension of 683 days due to additional mechanical and electrical scope added as per code compliance requirements.
<b>B - 25</b> Final Change Order Palm Springs ES	6 Final	General Obligation Bond project, renovation project	01529700	1	C	1/23/2026	1/30/2026	OW	OR	\$0.00	\$0.00	244	244	This is a non-compensable time extension of 244 days due to the relocation of the new administrative area from Building 3 to Building 2, miscellaneous unforeseen roof repairs, and associated FPL transformer replacement.
<b>B - 26</b> Riviera MS	6	GOB funded Renovation Project	01530200	13	C	4/28/2026	5/4/2026	UN	UC	\$61,283.00	\$29,308.51	0	0	Contractor provided labor, materials, and equipment to apply floor moisture mitigation in Buildings 1, 2, and 3.
				19	C	4/20/2026	5/4/2026	OW	OR	\$71,799.74	\$66,799.74	0	0	Contractor provided labor, materials, and equipment to replace the ceiling tiles and grid, conceal exposed conduits and wiring, and install new LED lights and AC ceiling grilles in the dining room (Building 4).
				22	C	4/28/2026	5/4/2026	SC	SC	\$6,464.15	\$5,641.44	0	0	Contractor provided labor, materials, and equipment to install epoxy flooring in Building 8 (Locker Room), Rooms 800A and 801A due to deteriorated existing flooring conditions.



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**LINK TO STRATEGIC PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL PRACTICES**

Facility	CO#	Project Description	Project Number	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
<b>B - 26</b> Riviera MS	6	GOB funded Renovation Project	01530200	26	C	4/20/2026	5/4/2026	SC	SC	\$23,164.58	\$17,036.74	0	0	Contractor provided labor, materials, and equipment to replace the back walls of the Auditorium in Building 11 due to the deteriorated existing wood wall panel conditions.
<b>B - 27</b> Southside Preparatory Academy	5	General Obligation Bond New Secondary Capacity Facility (Brickell Area)	01777200	103	C	12/11/2025	1/8/2026	SC	SC	\$16,454.61	\$8,000.00	0	0	Contractor provided labor, materials, and equipment to paint the ceiling support frames to match the underside of the ceiling cloud panels for less visibility in hallways on floors 2 through 5.
				115	C	12/10/2025	1/8/2026	OM	AO	\$98,108.90	\$53,000.00	0	0	Contractor provided labor, materials, and equipment to install a new deluge system in 5th floor labs and north stairwell due to the installation of new storefronts.
<b>B - 28</b> Southside Preparatory Academy	6	General Obligation Bond New Secondary Capacity Facility (Brickell Area)	01777200	17	C	4/7/2026	5/4/2026	OM	CEO	\$158,753.99	\$111,000.00	0	0	Contractor provided labor, materials, and equipment to install additional drainage structures, manhole, HDPE pipe, exfiltration and french drain, requested by the City of Miami after bid award.
				74	C	4/7/2026	5/4/2026	ER	AE	\$63,917.27	\$38,000.00	0	0	Contractor provided labor, materials, and equipment to install 3 wall louvers 4' x 7', at generator room.



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**COMMITTEE: FACILITIES AND CONSTRUCTION**

**LINK TO STRATEGIC PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL PRACTICES**

Facility	CO#	Project Description	Project Number	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
B - 28 Southside Preparatory Academy	6	General Obligation Bond New Secondary Capacity Facility (Brickell Area)	01777200	77	C	4/7/2026	5/4/2026	ER	CEE	\$86,120.51	\$75,000.00	0	0	Contractor provided labor, materials, and equipment to complete the installation of an additional 2" water service line to separate residences from school.
				102	C	4/7/2026	5/4/2026	OM	AO	\$118,521.63	\$85,000.00	0	0	Contractor provided labor, materials, and equipment to install new standing seam metal roof system at lantern.
				107	C	4/7/2026	5/4/2026	OM	AO	\$14,539.46	\$9,347.00	0	0	Contractor provided labor, materials, and equipment to install restrooms vanities in the following units: 1413, 1414, 1511, 1512, 1611, and 1612 and provided additional ADA panel apron.
				109	C	4/7/2026	5/4/2026	OM	MEO	\$198,262.00	\$99,341.00	0	0	Contractor provided labor, materials, and equipment to re-route new route gas line from the source to the 5th floor lab.
				115	C	4/7/2026	5/4/2026	OM	AO	\$98,108.90	\$49,991.00	0	0	Contractor provided labor, materials, and equipment to install a new deluge system at the northwest 6th floor classroom and at the northeast stairs, floor 2 through 6.



Office of Superintendent of Schools  
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ARG Date

TRC Date

1/12/2026

**CM@RISK MISCELLANEOUS CHANGE ORDERS**

Facility	CO#	Project Description	Project No.	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
Gulfstream ES	2 Final	Remodel/Renovations to interior portions of buildings 7 and selective paint	02184500	1	C	11/13/2025	12/15/2025	OW	OR	\$0.00	\$0.00	212	212	This is a non-compensable time extension of 212 days due to unforeseen existing roof conditions that required replacement before finishes could be completed.



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2/9/2026

**CM@RISK MISCELLANEOUS CHANGE ORDERS**

Facility	CO#	Project Description	Project No.	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
Frances S. Tucker K-8 Center	1	GOB funded Phase II Remodeling & Renovations	02206200	1	C	1/26/2026	1/30/2026	OW	OR	(\$228,187.50)	(\$251,506.50)	0	0	Credit For deferred sitework scope to project #02562600.



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3/12/2026

**CM@RISK MISCELLANEOUS CHANGE ORDERS**

Facility	CO#	Project Description	Project No.	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
Arthur and Polly Mays Conservatory of the Arts	4 Final	Replace wooden covered walkways with aluminum covered walkways. install shade canopies and demolish portable	02536300	4	C	2/11/2026	2/20/2026	OW	OR	\$0.00	\$0.00	762	762	This is a non-compensable time extension of 762 days for temporary shoring installation, additional courtyard improvements, painting, portable demolition, and the related DERM permit.
Brownsville MS	1	GOB funded Renovation Project.	01528100	1	C	2/23/2026	3/5/2026	OW	OR	(\$49,481.95)	(\$50,754.00)	0	0	Credit for the demolition of building 7, removed from the scope.
Coral Gables Preparatory Academy	1 Final	Rem/Ren (Phase III) related to K-8 conversion at Merrick facility	01143700	1	C	2/3/2026	2/20/2026	OW	OR	(\$3,259.60)	(\$3,259.60)	0	0	Credit for retainage balance - Administrative closure, surpassed the statute of limitations.
Ethel Koger Beckham K-8 Center	1	GOB funded Installation of louvers and non-slip coating at open breezeway corridor	02564000	1	C	2/24/2026	3/5/2026	SC	SC	\$17,360.00	\$4,200.00	0	0	Construction Manager provided labor, materials, and equipment to paint additional 4,600 SQF of areas, including edges, corners and reveals. The requested amount is \$ 9,200.00, the remaining \$ 5,000.00 will be processed via Contingency Adjustment #1.
Miami Beach SHS	1 Final	Pull Out to repair conc. stairs for opening of schools	A079503	1	C	2/17/2026	2/20/2026	OW	OR	(\$944.50)	(\$944.50)	0	0	Credit for retainage balance - Administrative closure, surpassed the statute of limitations.



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4/10/2026

**CM@RISK MISCELLANEOUS CHANGE ORDERS**

Facility	CO#	Project Description	Project No.	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
Henry S. West Laboratory School	1	General Obligation Bond project, renovations oroject (Phase II)	01886000	1	C	3/13/2026	3/19/2026	OW	OR	(\$51,199.50)	(\$51,199.50)	0	0	Credit for scope reduction, 7 of 42 in-scope metal wall panels were replaced. Remaining 35 panels were
Hialeah Gardens SHS	2 Final	Demolition & Improvements needed to vacate parcel 113	02111800	1	C	3/2/2026	4/3/2026	OW	OR	\$0.00	\$0.00	664	664	This request is for a non-compensable time extension of 664 days due to unforeseen site conflicts
Hialeah-Miami Lakes SHS	4	Remodeling and Renovation	02328400	1	C	3/2/2026	4/3/2026	SC	SC	\$73,037.38	\$36,318.09	0	0	Construction Manager provided labor, materials, and equipment to paint walls
Rockway MS	2	GOB funded Renovation Project	01619900	5	C	3/13/2026	3/19/2026	UN	UC	\$53,005.00	\$27,335.00	0	0	Construction Manager to provide labor, materials, and equipment to replace



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ARG Date

TRC Date

5/15/2026

**CM@RISK MISCELLANEOUS CHANGE ORDERS**

Facility	CO#	Project Description	Project No.	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
Arvida MS	1	New on-site drop-off including related drives & walkways.	02112800	1	C	9/22/2025	4/23/2026	OW	OR	\$0.00	\$0.00	88	88	This is a non-compensable time extension for 88 days due to replacement to exterior main entry gate and all associated work at time of substantial completion requested by MDCPS lock shop.
Ethel Koger Beckham K-8 Center	2	GOB funded Installation of louvers and non-slip coating at open breezeway corridor	02564000	1	C	3/30/2026	4/23/2026	OW	OR	\$0.00	\$0.00	189	189	This is a non-compensable time extension of 189 days to provide epoxy flooring and additional exterior painting. School administration requested work to be performed during Winter and Summer Break.
Gulfstream ES	1 Final	Replace existing water line system	00427000	1	C	4/17/2026	4/23/2026	OW	OR	(\$500.55)	(\$500.55)	0	0	Credit for retainage amount balance – Administrative closure, surpassed the statute of limitations.
Miami Palmetto SHS	2	GOB pull out to expedite perimeter estate fencing & gates at specific locations to be done on three stages, 1- by SW 118th Street, 2- by service entrance, and 3- by field and gym	01516909	14	C	4/28/2026	5/4/2026	SC	SC	\$33,064.15	\$30,186.50	0	0	Construction Manager to provide labor, materials and equipment to replace 5 chain-link backflow preventer enclosures with estate fence.



Office of Superintendent of Schools  
 Office of Facilities Design and Construction  
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ARG Date

TRC Date

5/15/2026

**CM@RISK MISCELLANEOUS CHANGE ORDERS**

Facility	CO#	Project Description	Project No.	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
Miami Palmetto SHS	1	GOB pull out to expedite structural repairs	01516906	14	C	4/16/2026	5/4/2026	OW	OR	\$63,112.07	\$5,067.83	0	0	Construction Manager to provide labor, materials and equipment to renovate the dressing rooms 6606 and 6607 located in the Auditorium. The scope of work includes wall framing and drywall at counter tops location to hide the new electrical conduit and boxes, new surface mounted light fixtures, new mirrors, cabinetry, countertop and interior painting. The total approved amount is \$50,986.81 and the remaining balance will be covered Contingency # 4.
North Miami Beach SHS	1 Final	ADA Corrections (package 6)	00345400	1	C	6/17/2026	4/23/2026	OW	OR	(\$1,620.71)	(\$1,620.71)	0	0	Credit for retainage amount balance – Administrative closure, surpassed the statute of limitations.



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ARG Date

TRC Date

12/2/2025

**CM@RISK MISCELLANEOUS CHANGE ORDERS**

Facility	CO#	Project Description	Project No.	Item	Action Req	Staff Auth.	ARG Appvd.	Type	Cause	Adjustment		Days		Description
										Requested	Authorized	Req.	Auth.	
<b>Coral Way K-8 Center</b>	3 Final	Pull out to expedite structural upgrades to existing building	01528303	1	C	11/10/2025	11/26/2025	OW	OR	(\$35,934.61)	(\$35,934.61)	0	0	Credit for unused contract balance amount.
<b>Sunset ES</b>	6 Final	GOB funded pull out to expedite select renovations (Phase 1)	01425304	6	C	11/19/2025	11/26/2025	OW	OR	(\$5,900.04)	(\$5,900.04)	0	0	Credit for unused contract balance amount.
<b>Virginia A Boone/Highland Oaks ES</b>	2	Rem/Ren/Repairs project for ADA compliance	02220400	1	C	11/6/2025	11/26/2025	OW	OR	\$0.00	\$0.00	154	154	This is a non-compesable time extension of 154 days due to incorrect location of the domestic water line shown in the plumbing as built, and the need of additional asbestos abatement in buildings: 1, 2, 3, and 4 floors.